

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Irrigation & CAD (IW) Department - Payment towards cost of stamps for the use of  
Prl Secy to Govt (Pr) and his peshi for an amount of Rs.1,510/- - sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1643

Dated: 24-12-2008

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept., dated. 21.10.2000.
2. From M/s, Apurva Enterprises Hyderabad bill No.1475, dated. 17.11.2008.
3. From M/s, Apurva Enterprises Hyderabad bill No 1478, dated. 08.12.2008.

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ORDER :

Sanction is accorded for payment of an amount of Rs.1,510/- (Rupees One thousand five hundred and ten only) towards supply of letter name stamps and peshi stamps for the use of Prl Secy to Government (Pr) and his peshi in Irrigation & CAD Department.

2. The amount sanctioned para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD (IW) Department - 130.Office Expenses – 132.Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Apurva Enterprises, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVN KUMAR**

JOINT SECRETARY TO GOVERNMENT

To  
M/s Apurva Enterprises Hyderabad  
The Irrigation & CAD(IW-OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER